Post-Award Activities

1 AWARD ACCEPTANCE AND SETUP

- Review of Award Agreement
- Account Setup

2 START WORKING ON PROJECT

- Hire students/ postdoc (if applicable)
- Acquire chemicals and instruments as per approved budget
- Begin work on the project as per the approved plan.

3 FINANCIAL MANAGEMENT

- Budget Monitoring
- Expense Tracking
- Effort Reporting
- Invoicing

4 COMPLIANCE AND OVERSIGHT

- Regulatory Compliance
- Maintaining records for potential audits or reviews.
- Monitoring and addressing any conflicts throughout the project.

5 REPORTING

- Technical/ Progress Reports
- Financial Reports
- Final Reports

7 CLOSEOUT

- Upon project completion, ORSP will hold a closeout meeting to finalize the award.

CLOSED